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Litigation + Business

September 30, 2021

VIA ELECTRONIC FILING

The Honorable Jocelyn Boyd Chief Clerk / Executive Director Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Actions in Response to COVID-19

Docket No. 2020-106-A

Dear Ms. Boyd:

For the Commission's information, pursuant to Commission Order No. 2020-372, Blue Granite Water Company (the "Company") provides the following financial information concerning certain impacts of the COVID-19 pandemic on the Company's revenue and expenses. The Company has identified and compiled the financial impacts of the COVID-19 pandemic on the Company for the quarter beginning June 1, 2021, and included the cumulative impact beginning June 1, 2021 to August 31, 2021 as shown in the following table:

	Quarterly	С	umulative	
<u>Item</u>	Impact		<u>Impact</u>	<u>Comments</u>
Revenues				
Misc. Revenues - Late Fees	\$ (1,935)	\$	193,145	Late fees suspended effective 3/10/2020
				32 Reconnections, who were disconnected between
Misc. Revenues - Reconnect Fees	\$ -	\$	1,240	3/1/2020 and 3/10/2020 for non-pay
Operating Expenses:				
Uncollectible Expense	\$ 55,231	\$	265,288	Incremental uncollectible reserve since 2/28/2020
Travel Expense	\$ 1,209	\$	(37,102)	Cancelled lodging, meals, travel for meetings
Training Expense	\$ (750)	\$	(14,111)	Cancelled training courses, licensing exams
Miscellaneous Expense	\$ 362	\$	3,722	Employee PPE/Safety Equipment
Legal Expense	\$ -	\$	3,351	Support for COVID-19 regulatory filings, hearings
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Net Impact for Quarter	\$ 54,117	\$	415,533	

Kind regards,

Sam Wellborn

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c via email: Parties of Record (via email)

Donald H. Denton, President (via email)

Dante Destefano, Director, Regulatory Affairs (via email)

Phil Drennan, Regional Director FP&A (via email)